

District Financial Portal

Submitter Information

Submitter Name *

Katie Olive

Agency *

Fire District #1

Submitter Role *

Secretary

Action *

Issue Warrants

Your Access View District Info and Reports Pick Up Warrants Request Disbursements and Transfers Issue Warrants Initiate and Redeem Investments NoneTo update or request additional access, go to [DFP Request Access](#)

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

635 010: Fire District #1 - Maintenance

Warrant Register * (?)

7-25 Volunteer Stipends.pdf

2.55MB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

7/16/2025

Transaction Date * (?)

7/31/2025

Number of Warrants (?)

29

Warrant Total *

\$ 2,118.88

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 07560	BAHMILLER, ZACHARY	2507-44	Fire 1 - Stipends - 7/31/25	24.16
2 B5785	BOITANO, JOHNNY	2507-45	Fire 1 - Stipends - 7/31/25	87.50
3 02243	BOTTINEAU, TANNER	2507-46	Fire 1 - Stipends - 7/31/25	24.16
4 07561	BUCHANAN, DOUGLAS	2507-47	Fire 1 - Stipends - 7/31/25	76.34
5 00501	BUESCHEL, RICHARD F	2507-48	Fire 1 - Stipends - 7/31/25	54.03
6 02405	CODOMO, BRITTANY L	2507-49	Fire 1 - Stipends - 7/31/25	81.92
7 D0154	CRANDALL, JACOB	2507-50	Fire 1 - Stipends - 7/31/25	24.16
8 08065	DAVIES, SAVANNAH M	2507-51	Fire 1 - Stipends - 7/31/25	12.08
9 D0326	DELOZIER, ERIC	2507-52	Fire 1 - Stipends - 7/31/25	145.02
10 D0364	KIEHN, ERIC	2507-53	Fire 1 - Stipends - 7/31/25	70.77

11	01981	LANGEVIN, AARON	2507-54	Fire 1 - Stipends - 7/31/25	59.60
12	09416	LARSON, CHAD	2507-55	Fire 1 - Stipends - 7/31/25	30.20
13	07763	LEWIS, NATHAN	2507-56	Fire 1 - Stipends - 7/31/25	36.24
14	07273	MALETZKE, BEN	2507-57	Fire 1 - Stipends - 7/31/25	81.91
15	08159	MAZZACAVALLLO, RACHEL	2507-58	Fire 1 - Stipends - 7/31/25	36.24
16	02956	MOORE, KAILA	2507-59	Fire 1 - Stipends - 7/31/25	76.34
17	01131	MYRA, SAVANNA	2507-60	Fire 1 - Stipends - 7/31/25	24.16
18	D0158	NUNN, STEVE	2507-61	Fire 1 - Stipends - 7/31/25	30.20
19	06260	PERRINE, MANDA	2507-62	Fire 1 - Stipends - 7/31/25	54.03
20	07563	PINK, BRITTANY	2507-63	Fire 1 - Stipends - 7/31/25	24.16
21	07443	POLLARD, SEAN	2507-64	Fire 1 - Stipends - 7/31/25	191.18
22	C5412	PRINGLE, CHARLES	2507-65	Fire 1 - Stipends - 7/31/25	81.92
23	02996	RICHERT, DEREK	2507-66	Fire 1 - Stipends - 7/31/25	192.94
24	B6848	SADESKY, PAUL F	2507-67	Fire 1 - Stipends - 7/31/25	98.65
25	01948	TAYLOR, CURTIS	2507-68	Fire 1 - Stipends - 7/31/25	176.20
26	08158	TEELA, GLENN	2507-69	Fire 1 - Stipends - 7/31/25	76.34
27	C0826	VICKERS, SARA	2507-70	Fire 1 - Stipends - 7/31/25	12.08
28	07564	WALLACE, GLENN	2507-71	Fire 1 - Stipends - 7/31/25	132.12
29	D0150	WOOLFOLK, JON	2507-72	Fire 1 - Stipends - 7/31/25	104.23

Comments

Comments should include instructions to split checks for a given vendor, requests to mail all checks to a different address than the one on file, or other specific instructions.